

UNITED STATES DISTRICT COURT

for the

Eastern District of Texas

Frank Vaughan)
)
 v.) Case No.: 4:19-CV-109-SDJ
Lewisville Independent School District)
)

BILL OF COSTS

Judgment having been entered in the above entitled action on 10/16/2020
Date against Plaintiff Frank Vaughan,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	11,643.20
Fees and disbursements for printing	0.00
Fees for witnesses <i>(itemize on page two)</i>	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs <i>(please itemize)</i>	0.00
TOTAL	\$ 11,643.20

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

1

First class mail, postage prepaid

1

Other: _____

s/ Attorney: Meredith Prykryl Walker

Name of Attorney: Meredith Prykryl Walker

For: Lewisville Independent School District Date: 10/29/2020
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 117523

Invoice Date: 11/27/2019

Payment Terms: Net 30

BILL TO:

Meredith Prykryl Walker
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Suite 600
Irving, Texas 75062
United States

Case Name: Frank Vaughan v. Lewisville ISD, et al.

Witness: Dr. John R. Alford

Event Date: 11/05/2019

Note: Concluding at 5:39 p.m.

Location: Videotaped Deposition held in Irving, Texas

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped/Technical Testimony - Read and Sign	365	\$1,971.00
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	92	\$96.60
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD

Card Type (please circle) Visa / Mastercard / American Express

Card Number _____ CVC _____ EXP _____

Billing Address _____

Name on Card _____

Signature _____

Total Due	\$2,179.10
Payments/Credits	\$0.00
Balance Due	\$2,179.10
After 12/27/2019 Pay	\$2,505.97



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 114110

Invoice Date: 10/30/2019

Payment Terms: Net 30

BILL TO:

Meredith Prykryl Walker
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Suite 600
Irving, TX 75062
UNITED STATES

Case Name: Frank Vaughan v. Lewisville ISD, et al.

Witness: Angie Cox

Event Date: 10/16/2019

Location: Videotaped Deposition held in Lewisville, TX

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped Testimony	446	\$2,007.00
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	57	\$59.85
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD

Card Type (please circle) Visa / Mastercard / American Express

Card Number _____ CVC _____ EXP _____

Billing Address _____

Name on Card _____

Signature _____

Total Due	\$2,178.35
Payments/Credits	\$0.00
Balance Due	\$2,178.35

After 11/29/2019 Pay **\$2,505.10**

INVOICE



888-893-3767 / Reporting
713-460-2525 / Fax

Meredith Walker
Walsh Gallegos Trevino Russo & Kyle, PC
105 Decker Court, Ste. 600
Irving, TX 75062

Invoice No.	Invoice Date	Job No.		
553594	11/7/2019	413271		
Job Date	Case No.			
10/14/2019	4:19-CV-00109-ALM -KPJ			
Case Name				
Frank Vaughan v. Lewisville Independent School District, et al				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Kenneth R. Mayer

702.25

TOTAL DUE >>> \$702.25

AFTER 12/7/2019 PAY \$712.78

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT WWW.LEXITASLEGAL.COM/BILL-PAY TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Meredith Walker
Walsh Gallegos Trevino Russo & Kyle, PC
105 Decker Court, Ste. 600
Irving, TX 75062

Job No.	:	413271	BU ID	:	DAL-R
Case No.	:	4:19-CV-00109-ALM -KPJ			
Case Name	:	Frank Vaughan v. Lewisville Independent School District, et al			
Invoice No.	:	553594	Invoice Date	:	11/7/2019
Total Due	:	\$702.25			
AFTER 12/7/2019 PAY \$712.78					

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 114713

Invoice Date: 11/05/2019

Payment Terms: Net 30

BILL TO:

Meredith Prykryl Walker
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Suite 600
Irving, TX 75062
UNITED STATES

Case Name: Frank Vaughan v. Lewisville ISD, et al.

Witness: Tracy Scott Miller

Event Date: 10/23/2019

Location: Videotaped Deposition held in Lewisville, TX

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped Testimony - Read and Sign	371	\$1,799.35
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	141	\$148.05
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD

Card Type (please circle) Visa Mastercard American Express

Card Number _____ CVC _____ EXP _____

Billing Address _____

Name on Card _____

Signature _____

Total Due	\$2,058.90
Payments/Credits	\$0.00
Balance Due	\$2,058.90

After 12/5/2019 Pay **\$2,367.74**



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 118940

Invoice Date: 12/11/2019

Payment Terms: Net 30

BILL TO:

D. Craig Wood
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Suite 600
Irving, Texas 75062
United States

Case Name: Frank Vaughan v. Lewisville ISD, et al.

Witness: Dr. Peter A. Morrison

Event Date: 11/08/2019

Location: Videotaped Deposition held in Irving, Texas

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped/Technical Testimony - Read & Sign	140	\$756.00
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	200	\$210.00
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD

Card Type (please circle) Visa / Mastercard / American Express

Card Number _____ CVC _____ EXP _____

Billing Address _____

Name on Card _____

Signature _____

Total Due	\$1,077.50
Payments/Credits	\$0.00
Balance Due	\$1,077.50

After 1/10/2020 Pay **\$1,239.13**



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 115005

Invoice Date: 11/07/2019

Payment Terms: Net 30

BILL TO:

Meredith Prykryl Walker
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Ste. 600
Irving, Texas 75062
United States

Case Name: Frank Vaughan v. Lewisville ISD, et al.
Witness: Dr. Kevin Rogers
Event Date: 10/25/2019
Location: Videotaped Deposition held in Lewisville, TX

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped/Technical Testimony	401	\$2,025.05
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	\$0.00
Exhibits	31	\$32.55
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	\$0.00

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement

To pay this invoice by credit card, visit
<https://www.lexitaslegal.com/bill-pay>
and enter job #

Total Due	\$2,169.10
Payments/Credits	\$0.00
Balance Due	\$2,169.10
After 12/7/2019 Pay	\$2,494.47



P.O. Box 734298
Dept. 2012
Dallas, TX 75373-4298
P: (844) 359-1173 F: 267.775.3310

INVOICE

Invoice No: 117057

Invoice Date: 11/25/2019

Payment Terms: Net 30

BILL TO:

D. Craig Wood
Walsh Gallegos Trevino Russo & Kyle, PC-Irving
105 Decker Court, Suite 600
Irving, Texas 75062
United States

Case Name: Frank Vaughan v. Lewisville ISD, et al.

Witness: Katherine Sells

Event Date: 11/12/2019

Location: Videotaped Deposition held in Houston, TX

DESCRIPTION/SERVICE	QTY	AMOUNT
Transcript Copy - Videotaped Testimony - Read and Sign	362	\$1,755.70
Mini / Condensed Transcript	1	\$29.00
PTX / PDF Files - COMPLIMENTARY	1	N/C
Exhibits	76	\$79.80
E-Bundle / Lit Support Package	1	\$47.50
Processing, Handling & Archiving	1	\$35.00
Shipping/Delivery - COMPLIMENTARY	1	N/C

Tax ID: 46-4363191

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD

Card Type (please circle) Visa / Mastercard / American Express

Card Number _____ CVC _____ EXP _____

Billing Address _____

Name on Card _____

Signature _____

Total Due \$1,947.00

Payments/Credits \$0.00

Balance Due \$1,947.00

After 12/25/2019 Pay \$2,239.05